



Blanket Order



Contract ID: 601000000000000000000000000005619
Version: 1
Bid Number: 0000014412
Contract Date: 06/06/2016
Services >\$25K

To:
ROYAL E TRANSPORT
703 GARNET DR

USA
LAREDO TX 78045-6314

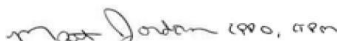
Agency To Invoice:
See Specific Blanket Release

VENDOR ID: 1830355946-*00

BUYER: 00000138964 - Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	97535922500 TRACTOR TRAILER W/BOTTOM (BELLY) DUMP.22 CUBIC YARD CAPACITY OR LARGER Hourly rate for: 22 cubic yard or larger belly dump trucks with operator to work simultaneously in the Laredo District.	1,000	HOU	\$90.00	\$90,000.00
2	97535841007 TRUCK, DUMP, RENTAL OR LEASE, WITH OPERATOR, 10-12 CUYD CAPACITY, TANDEM AXLE Hourly rate for: Tandem axle dump truck with end dump capability 10 to 12 cubic yard capacity with operator to work simultaneously in the Laredo District.	1,000	HOU	\$90.00	\$90,000.00
3	96288450000 TRAVEL, LOCAL AND NON-LOCAL (SCHEDULED AND UNSCHEDULED) Reimbursement for out of district travel expenses Each service unit (SVC) is priced at \$1.00. A SVC is a TxDOT internal system unit of measure. Vendor will invoice at the price shown for travel expenses authorized.	1,000	SVC	\$1.00	\$1,000.00
4	97535922500 TRACTOR TRAILER W/BOTTOM (BELLY) DUMP.22 CUBIC YARD CAPACITY OR LARGER Hourly rate for: 22 cubic yard or larger belly dump trucks with operator to work simultaneously in the Pharr District.	600	HOU	\$90.00	\$54,000.00

CONTINUED


Matt D. Jordan

Issuing Employee Signature

Regional Purchasing Mgr
Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



Blanket Order



PAGE 2

Contract ID: 601000000000000000000000000005619
Version: 1
Bid Number: 0000014412
Contract Date: 06/06/2016
Services >\$25K

To:
ROYAL E TRANSPORT
703 GARNET DR

USA
LAREDO TX 78045-6314

Agency To Invoice:
See Specific Blanket Release

VENDOR ID: 1830355946-*00

BUYER: 00000138964 - Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
5	97535841007 TRUCK, DUMP, RENTAL OR LEASE, WITH OPERATOR, 10-12 CUYD CAPACITY, TANDEM AXLE Hourly rate for: Tandem axle dump truck with end dump capability 10 to 12 cubic yard capacity with operator to work simultaneously in the Pharr District.	600	HOU	\$90.00	\$54,000.00
6	96288450000 TRAVEL, LOCAL AND NON-LOCAL (SCHEDULED AND UNSCHEDULED) Reimbursement for out of district travel expenses Each service unit (SVC) is priced at \$1.00. A SVC is a TxDOT internal system unit of measure. Vendor will invoice at the price shown for travel expenses authorized . The following comments apply to the entire Order This blanket purchase order is to provide Dump Truck Equipment with Operator rental service for the Laredo and Pharr Districts. Term of Service: Blanket Purchase Order shall commence on June 6, 2016 and continue through June 5, 2017 for a period of 12 months with the option to renew for 3 additional like periods of time at the same terms and conditions plus any approved changes. This purchase order is a blanket purchase order. Quantities are estimates only and no guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any quantity changes. Service and Delivery Authorization The vendor shall perform service or deliver	1,000	SVC	\$1.00	\$1,000.00

CONTINUED



Blanket Order



Contract ID: 601000000000000000000000000005619
Version: 1
Bid Number: 0000014412
Contract Date: 06/06/2016
Services >\$25K

To:
ROYAL E TRANSPORT
703 GARNET DR

USA
LAREDO TX 78045-6314

Agency To Invoice:
See Specific Blanket Release

VENDOR ID: 1830355946-*00

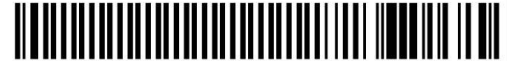
BUYER: 00000138964 - Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>material only after receiving a blanket release purchase order which is TxDOT's authorization to proceed. The blanket release purchase order should contain at a minimum: the quantity to be delivered or service to be performed, the delivery or service location, the hours deliveries are accepted or when work will be performed, the master blanket order number, and the name of the TxDOT representative placing the order with contact information. The blanket release purchase order will be emailed to the vendor's point of contact noted on the blanket purchase order.</p> <p>TxDOT may refuse to pay the vendor for services performed or goods delivered without a blanket release purchase order.</p> <p>The blanket release purchase order number must be noted on the invoice or the invoice will be returned for correction.</p> <p>Purchase order shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>* Purchase Order 601000000000000000000000000005619</p> <p>* Attachment A, B - Laredo, Pharr District Map Locations (For Information Purposes Only)</p> <p>* Texas Department of Transportation Terms and Conditions for Major Equipment Services with Operator, revised August 2014</p> <p>With the following exceptions: Delete paragraph 1.3.3. in its entirety.</p> <p>With the following additions: Part 1, Para. 1.1: Vendor shall begin work within (2) days of verbal notification.</p> <p>* TxDOT Terms and Conditions, Revised March 2016 - Payment shall be in accordance with Part 4.04, paras. (c) of the TxDOT Terms and Conditions. - Insurance shall be in accordance with Part 5 of</p>				

CONTINUED



Blanket Order



Contract ID: 60100000000000000000000000005619
Version: 1
Bid Number: 0000014412
Contract Date: 06/06/2016
Services >\$25K

To:
ROYAL E TRANSPORT
703 GARNET DR

USA
LAREDO TX 78045-6314

Agency To Invoice:
See Specific Blanket Release

VENDOR ID: 1830355946-*00

BUYER: 00000138964 - Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>the TxDOT Terms and Conditions. Full Coverage Insurance.</p> <p>* Insurance Required:</p> <ul style="list-style-type: none">- Worker's Compensation- Commercial General Liability- Business Automobile Policy (Commercial Automobile Policy) <p>* Form 1560, Certificate of Insurance for Services, Revised 7/12</p> <p>* Priority Invoice and Early Payment Program Form</p> <p>* TxDOT has determined that subcontracting opportunities are not probable in connection with this solicitation.</p> <p>Though the estimated value of the solicitation or resulting contract is over \$100,000, it has been determined that subcontracting opportunities are not probable. Therefore, respondents are not required to submit a HUB Subcontracting Plan (HSP) with their proposal at the time of submission.</p> <p>However, if subcontractors are used in the delivery of the goods and/or services, the awarded contractor(s) is required to complete a HUB Subcontracting Plan (HSP) and submit for TxDOT approval prior to use of the subcontractor.</p> <p>In addition, submit monthly progress reports, in the prescribed format, to TxDOT's HUB Program Office. When applicable, the reports should include a narrative description of the contractor's good faith efforts and accomplishments, and financial information reflecting payments to all subcontractors, including HUBs</p> <p>Vehicle and Trailer Requirements</p> <p>The vendor shall supply one or more types of the following equipment:</p>				

CONTINUED



Blanket Order



Contract ID: 60100000000000000000000000005619
Version: 1
Bid Number: 0000014412
Contract Date: 06/06/2016
Services >\$25K

To:
ROYAL E TRANSPORT
703 GARNET DR

USA
LAREDO TX 78045-6314

Agency To Invoice:
See Specific Blanket Release

VENDOR ID: 1830355946-*00

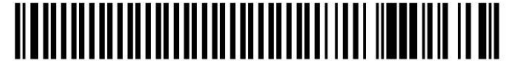
BUYER: 00000138964 - Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>TYPE 1: Dump Truck, minimum 10 cubic yard capacity. The truck shall be suitable for hauling the fully loaded dump bed without exceeding the vehicle's CGWR or mechanical limitations and be equipped to dump hot mix into the hopper of a hot mix laydown machine and equipped to attach to chip spreader.</p> <p>TYPE 2: Tandem-axle truck-tractor with minimum 20 cubic yard belly dump tandem-axle trailer. The trailer shall have a minimum net payload carrying capacity of 50,000 pounds.</p> <p>The truck-tractor shall be suitable for pulling the fully loaded belly or end dump trailer without exceeding the vehicle's CGWR or mechanical limitations.</p> <p>TYPE 3: Tandem-axle truck-tractor with minimum 20 cubic yard end dump tandem-axle trailer. The trailer shall have a minimum net payload carrying capacity of 50,000 pounds.</p> <p>The truck-tractor shall be suitable for pulling the fully loaded belly or end dump trailer without exceeding the vehicle's CGWR or mechanical limitations.</p> <p>All dump trucks and trailers shall be equipped with tarps.</p> <p>TxDOT reserves the right to inspect and reject any piece of equipment deemed unacceptable by TxDOT. Vendor shall be responsible for replacing equipment found to be defective within 24 hours. TxDOT inspection will not relieve the vendor of any obligation to ensure that all equipment is fit for the intended use.</p> <p>The CPI-W baseline index month and year for the original term of service is: April 2016. Unit prices may be adjusted from this base for the first renewal period in accordance with changes in</p>				

CONTINUED



Blanket Order



Contract ID: 60100000000000000000000000005619
Version: 1
Bid Number: 0000014412
Contract Date: 06/06/2016
Services >\$25K

To:
ROYAL E TRANSPORT
703 GARNET DR

USA
LAREDO TX 78045-6314

Agency To Invoice:
See Specific Blanket Release

VENDOR ID: 1830355946-*00

BUYER: 00000138964 - Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>the index.</p> <p>Use by other TxDOT Districts: The purchase order(s) resulting from solicitation 601320000014412 will be available for use by other TxDOT districts at the same price, terms and conditions, when mutually agreed upon by TxDOT and the vendor. These agreed upon changes will be made by a purchase order change notice (POCN). All other changes allowed by the terms and conditions of the purchase order and agreed to by TxDOT and the vendor will be made in writing through a POCN.</p> <p>TxDOT Point of Contact: Name: Dominique Pope Telephone: 210-615-5816 Email: Dominique.Pope@txdot.gov</p> <p>Vendor Point of Contact for Service: Name: Elsa Garcia Telephone: 956-795-1660 Email: royaletransport@hotmail.com</p> <p>TxDOT Expeditor: Name: David Reyes Phone: 956-702-6177 Email: David.Reyes@txdot.gov</p> <p>TxDOT Contract Specialist: Name: Brandy Malunda-Randolph Phone: 210-615-5922 Email: Brandy.MalundaRandolph@txdot.gov</p>				
Contract Total:				\$290,000.00	